

ATTACHMENT 1

Regional Water Board records show that since the adoption of the 2015 Federal Waiver, Six Rivers National Forest has submitted the following reports to our office as required by the MRP, Order No. R1-2015-0021. Table 1 below shows the reporting year, whether we have records of if the report was submitted, and the report submittal date. As detailed in this request for information, we are seeking verification of the status of these submittals (see Required Actions in cover letter).

Table 1. Federal Agency Reporting Requirements

<u>Annual Report Year</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2016	Yes	7/13/2018
2017	Yes	7/13/2018
2018	Yes	7/30/2019
2019	Yes	6/9/2020
2020	Yes	7/20/2021
<u>5-Year Report</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2020	Yes	10/29/2019

Our records show that since 2010, 20 Category B projects were enrolled in the 2010 or 2015 Waivers. Please note that projects that were enrolled under either the 2010 or 2015 Waivers and were grandfathered into the conditions of the 2004 USFS Waiver are not included here as they do not include legacy sediment site (LSS) treatments. Table 2 below shows the project name, total number of LSS proposed for treatment, and the enrollment and completion dates. We are seeking verification of the status of these projects as it relates to treatment of LSS (see Required Actions in cover letter).

Table 2: Category B Projects enrolled in 2010 and 2015 Waivers

Project Name	LSS Proposed in Application ¹	LSS Treated by 3/2022	Enrollment Date	Completion Date
2014 Culvert Replacement	9		9/25/2014	
North Fork Eel Stormproofing	42.8 miles of road		7/13/2016	
2015 Sims Culvert Replacement	13		6/26/2015	
From Firekill to Fuelbreak	1		7/14/2016	
Yurok Cultural and Ceremonial Revitalization	1		9/20/2016	

¹ Number of LSS and/or road miles proposed in the application.

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Project Name	LSS Proposed in Application ¹	LSS Treated by 3/2022	Enrollment Date	Completion Date
North Dobbryn Creek Sudden Oak Death	0		10/17/2016	
Waterman	0		2/17/2016	
2017 Road Maintenance	124		8/15/2017	
2018 Road Maintenance	551		6/7/2018	
Little Jones Creek	2		11/29/2018	
Somes Bar Integrated Fire Management	8		11/29/2018	
1 st 48 Shaded Roadside and Plantation Fuelbreak	3		1/31/2019	
D70 Shaded Fuelbreak Maintenance and Expansion	0		2/8/2019	
Knopki South	6		7/24/2019	
Leary Creek	4		7/31/2019	
Yurok Log	0		10/25/2019	
Akerwoods	3		7/9/2020	
North Knopki	18		7/9/2020	
Smith River Road Decommissioning	365		7/9/2020	
Three Forks Fire Salvage	2		5/14/2021	

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